

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE SAPIR  
3421 N. Causeway Blvd. Ste. 701  
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Future Election

OFFICE USE ONLY

Report Number: 35115

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule B  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST  
909 Poydras Street Ste. 100  
New Orleans, LA 70112

7. Full Name and Address of Treasurer

WILLIAM BROADHURST  
300 Lake Marina Drive  
New Orleans, LA 70124

9. Name of Person Preparing Report

KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

Michael Goff

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

William Broadhurst

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. EDDIE SAPIR CAMPAIGN COMMITTEE  
3421 N. Causeway Blvd. Ste. 701  
Metairie, LA 70002

Name and Address of **Committee's Chairman**

MICHAEL GOFF  
417 N. Broad Street  
New Orleans, LA 70119

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,792.24
10. Other Disbursements (Schedule E-2)	\$ 81.08
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,873.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 43,500.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,873.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,626.71

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* <u>10/15/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,500.00</u> d. Balance due ..... \$ <u>250.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* <u>8/18/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>22,314.68</u> d. Balance due ..... \$ <u>22,314.68</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DARRYL BERGER INVESTMENT CORP. 100 Conti St. New Orleans, LA 70130  Reason Debt Incurred: Excess contribution	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSEPH C. CANIZARO 909 Poydras Street Ste. 1700 New Orleans, LA 70112  Reason Debt Incurred: Excess contribution	\$3,500.00	\$0.00	\$0.00	\$3,500.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Avenue Suite 300  Reason Debt Incurred: Excess Contribution	\$250.00	\$0.00	\$0.00	\$250.00
SCHRENK & PETERSON Consulting Engineers Inc. 4141 Bienville Ave.  Reason Debt Incurred: Excess Contribution	\$1,250.00	\$0.00	\$0.00	\$1,250.00
JOE SEGRETO 6245 General Diaz New Orleans, LA 70124  Reason Debt Incurred: Excess Cash Contribution	\$100.00	\$0.00	\$0.00	\$100.00
SOUTHWEST ENGINEERS OF LOUISIANA INC. 3717 Canal Street  Reason Debt Incurred: Excess contribution	\$2,500.00	\$0.00	\$0.00	\$2,500.00
WILKERSON & HENRY L.L.C. 650 Poydras Street Suite 1913  Reason Debt Incurred: Excess Contribution	\$7,000.00	\$0.00	\$0.00	\$7,000.00

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAIR GROUNDS RACE COURSE 1751 Gentilly Blvd New Orleans, LA 70119	07/11/2012	Membership Fee	\$ 1,325.00
JOHN YOUNG CAMPAIGN New Orleans La. ,	06/28/2012	Campaign Contribution	\$ 500.00
SAFEGUARD SELF STORAGE New Orleans La ,	01/01/2012	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE New Orleans La ,	02/01/2012	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE New Orleans La ,	03/04/2012	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE New Orleans La ,	05/01/2012	Moving & Storage	\$ 231.00
SAFEGUARD SELF STORAGE New Orleans La ,	05/31/2012	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE New Orleans La ,	06/30/2012	Moving & Storage	\$ 73.00
3. SUBTOTAL (optional)			\$2,421.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD SELF STORAGE New Orleans La ,	07/31/2012	Moving & Storage	\$ 84.00
SAFEGUARD SELF STORAGE New Orleans La ,	08/31/2012	Moving & Storage	\$ 84.00
SAFEGUARD SELF STORAGE New Orleans La ,	10/02/2012	Moving & Storage	\$ 84.00
SAFEGUARD SELF STORAGE New Orleans La ,	10/31/2012	Moving & Storage	\$ 84.00
SOUTHWEST LOUISIANA COUNCIL BSA Boy Scouts New Orleans Louisiana ,	08/14/2012	Donation	\$ 500.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/14/2012	Telephone	\$ 103.61
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/14/2012	Telephone	\$ 108.69
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/14/2012	Telephone	\$ 105.83
3. SUBTOTAL (optional)			\$1,154.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	05/03/2012	Telephone	\$ 217.11
3. SUBTOTAL (optional)			\$217.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,792.24

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA P. O. Box 30495 Tampa, FL 33630	01/22/2012	Credit Card Fees	\$ 1.24
VISA P. O. Box 30495 Tampa, FL 33630	01/29/2012	Credit Card Fees	\$ 24.00
VISA P. O. Box 30495 Tampa, FL 33630	04/20/2012	Credit Card Fees	\$ 22.92
VISA P. O. Box 30495 Tampa, FL 33630	04/20/2012	Credit Card Fees	\$ 1.23
VISA P. O. Box 30495 Tampa, FL 33630	05/21/2012	Credit Card Fees	\$ 2.12
VISA P. O. Box 30495 Tampa, FL 33630	06/20/2012	Credit Card Fees	\$ 3.46
VISA P. O. Box 30495 Tampa, FL 33630	09/20/2012	Credit Card Fees	\$ 0.96
VISA P. O. Box 30495 Tampa, FL 33630	11/27/2012	Credit Card Fees	\$ 24.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA P. O. Box 30495 Tampa, FL 33630	11/30/2012	Creidt Card Fees	\$ 1.15
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 81.08

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